

Merchant & Gould

An Intellectual Property Law Firm

3200 IDS Center
80 South Eighth Street
Minneapolis, Minnesota
55402-2215 USA
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P.O. Box 1450
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FROM: Timothy P. Sullivan

OUR REF:
50019.45US01/P04877

OFFICIALTotal pages, including cover letter: 12PTO FAX NUMBER 1-703-872-9306

If you do NOT receive all of the pages, please telephone us at 206.342.6200, or fax us at 206.342.6201.

Title of Document Transmitted: Transmittal (+copy): Amendment
Applicant: Gregory J. Smith
Serial No.: 09/841,775
Filed: April 24, 2001
Group Art Unit: 2133
Our Ref. No.: 50019.45US01/P04877
Confirmation No. 6876

Please charge any additional fees or credit overpayment to Deposit Account No. 13-2725. Please consider this a PETITION FOR EXTENSION OF TIME for a sufficient number of months to enter these papers, if appropriate.

Adjustment date: 03/07/2005 SDIRETA1
12/01/2004 DMARTINO 00000037 232426 09841775
01 FC:1253 950.00 CR

By: [Signature]
Name: Timothy P. Sullivan
Reg. No.: 47,981

I hereby certify that this paper is being transmitted by facsimile to the U.S. Patent and Trademark Office on the date shown below.

Tracy Gutscher

Signature

Date

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January 31, 2005

direct dial 512.370.2851
kkordzik@winstead.com

Via Facsimile 703-308-5077

Attn: Refund
Director of USPTO
P.O. Box 70541
Chicago, IL 60673

Rc: Request for Refund to Deposit Account 23-2426

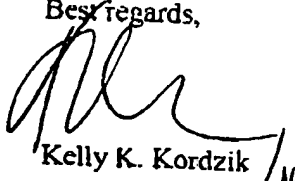
Dear Sir or Madam:

We respectfully request a refund for the Winstead Sechrest & Minick P.C. PTO Deposit Account No. 23-2426 in the amount of \$950.00. Our account was incorrectly debited on December 1, Sequence 43, Ref. 09841775, Attorney Docket NBR 50019.45USO1, using fee code 1253. According to our docket, our firm does not work on the referenced serial number 09/841,775. Attached please find a copy of our December 2004 Deposit Account Statement with the debit in question highlighted for your convenience.

We respectfully request the PTO to research the debit and further identify the reason for debiting our account. Please send us a copy, via facsimile at 512.370.2850 or regular mail, of the page authorizing use to this account so that we may reconcile the statement.

Thank you for your time and attention to this matter. Please do not hesitate to contact me regarding any questions.

Best regards,



Kelly K. Kordzik

KK:sb

Attachments

Austin, 1246407v.12

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AUSTIN, TEXAS 78701

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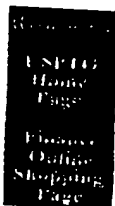
WINSTEAD SECHREST & MINICK
Attorneys and Counselors
A Professional Corporation

Austin, Dallas, Fort Worth
Houston, Mexico City, San Antonio,
The Woodlands, Washington DC.



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Deposit Account Statement

Requested Statement Month: December 2004
Deposit Account Number: 232426
Name: WINSTEAD SECHREST & MINICK P.C.
Attention:
Address: 5400 RENAISSANCE TOWER
City: DALLAS
State: TX
Zip: 75270

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	43	09841775	50019 45USO1	1253	\$950.00	\$5,577.00
12/07	10	5930121		9204	-228.00	\$5,797.00
12/13	53	PAYMENT		9203	-\$5,000.00	\$10,797.00
12/13	130	60388200		8021	\$40.00	\$10,757.00
12/13	204	11008409		9204	-\$300.00	\$11,057.00
12/14	22	09791330	12179-P089US	1253	\$40.00	\$11,017.00
12/14	95	10033050	11321-P012US	1252	\$20.00	\$10,997.00
12/15	2	10033075	11321-P012US	1806	\$180.00	\$10,817.00
12/15	123	10236755	24153-P001C1X1	2501	\$700.00	\$10,117.00
12/15	124	10236755	24153-P001C1X1	1504	\$300.00	\$9,817.00
12/17	3	10034745	11321-P012US	1806	\$180.00	\$9,637.00
12/27	150	PCT/US04/42021	12179P130PWO	1602	\$700.00	\$8,937.00
12/27	177	10827019	42590-P001US	2501	\$15.00	\$8,922.00
12/28	10	07206099	7964	2553	-\$1,550.00	\$10,472.00
12/28	11	07206099	7964	2554	-\$65.00	\$10,537.00
12/28	12	07206099	7964	1460	-\$130.00	\$10,667.00
12/28	13	4868496		1460	\$130.00	\$10,537.00
12/28	14	4868496		2553	\$1,550.00	\$8,987.00
12/28	15	4868496		2556	\$65.00	\$8,922.00
12/28	64	09794969		9204	-\$105.00	\$9,027.00
12/28	273	11019013	25317-P001C1	2201	\$150.00	\$8,877.00
12/28	275	11019013	25317-P001C1	2203	\$180.00	\$8,697.00
12/28	300	11018443	42173-P003US (P11465)	1111	\$500.00	\$8,197.00
12/28	301	11018443	42173-P003US (P11465)	1311	\$200.00	\$7,997.00
12/29	12	10972962	43392-P012USC1	1202	\$36.00	\$7,961.00
12/29	263	11020727		9204	-\$50.00	\$8,011.00

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SUITE 800
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AUSTIN, TEXAS 78701

PH 512 474.4350
FAX 512 370.2850
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WINSTEAD SECHREST & MINICK
Attorneys and Counselors
A Professional Corporation

Austin, Dallas, Fort Worth,
Houston, Mexico City, San Antonio,
The Woodlands, Washington, DC